

Date: Wednesday, 1/30/2008 8:03:09 AM
 User: Kim Johnston

Process Sheet

6

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : FLOOR PROVISIONS KIT
 Job Number : 37106
 Estimate Number : 12233
 P.O. Number :
 This Issue : 1/30/2008 S.O. No. :
 Prsht Rev. : NC Part Number : D350689013
 First Issue : 1/1 Type : SMALL /MED FAB Drawing Number : N/A
 Previous Run : 34126 Drawing Revision : A
 Material :
 Due Date : 2/6/2008 Qty: 2 Um: Each
 Written By :
 Checked & Approved By : 1/30/08 01:30
 Comment : est rev D 06.02.07 Re-format ec
 est rev E 06.02.28 Fixed typo ec
 est rev F 07.01.02 per dsi 9311 ec

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description:

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy D350-689 bluefile & type labels per PPP D350-689-013 CHG 002

2.0 D30251 Beam



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3025-1	Beam	153022566

15171066 (1x) SP

3.0 D30261 Channel



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3026-1	Channel	1530063

SP

4.0 D30271 Clip



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3027-1	Clip	1515977

8/2/26 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 1/30/2008 8:03:09 AM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR PROVISIONS KIT

Job Number: 37106

Part Number: D350689013

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D30273

Clip



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty Part number Description Batch

1

D3027-3

Clip

171168 (1x)

1322566 (1x)

SQ

6.0

D30275

Clip



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty Part number Description Batch

1

D3027-5

Clip

171169 (1x)

1322566 (1x)

SQ

7.0

D30277

Clip



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

pick:

Qty Part number Description Batch

4

D3027-7

Clip

1322566

SQ

8.0

D30321

Spacer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty Part number Description Batch

1

D3032-1

Spacer

22566 (1x)

1315781 (1x)

9.0

D30331

SEAT TRACKS



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

Qty Part number Description Batch

2

D3033-1

Seat track

137107

SQ

10.0

AN960JD10L

Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

pick:

Qty Part number Description Batch

6

AN960JD10L

Washer

1104885

8h/26 SQ (2x)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 1/30/2008 8:03:10 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR PROVISIONS KIT

Job Number: 37106

Part Number: D350689013

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

MS20426AD36

Rivet



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

pick:

Qty	Part number	Description	Batch
16	MS20426AD3-6	Rivet	M105055

SP

12.0

MS20426AD46

Rivet



Comment: Qty.: 17.0000 Each(s)/Unit Total : 34.0000 Each(s)

pick:

Qty	Part number	Description	Batch
17	MS20426AD4-6	Rivet	M103395

SP

13.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 18.0000 Each(s)/Unit Total : 36.0000 Each(s)

pick:

Qty	Part number	Description	Batch
18	MS20470AD4-5	Rivet	M10502

18

M104156

300

14.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

Qty	Part number	Description	Batch
2	MS20470AD4-6	Rivet	M106575

2

M106575

4X

SP

15.0

MS20470AD56

Rivet



Comment: Qty.: 30.0000 Each(s)/Unit Total : 60.0000 Each(s)

pick:

Qty	Part number	Description	Batch
30	MS20470AD5-6	Rivet	M2421

30

8/26

SP

25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes (No) DQA: 12 Date: 08/02/07
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 1/30/2008 8:03:10 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR PROVISIONS KIT

Job Number: 37106

Part Number: D350689013

Job Number:



Seq. #:

Machine Or Operation:

Description :

16.0

MS21059L3

Nut Plate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

pick:

Qty Part number Description Batch
8 MS21059L3 Nut plate M106042

sq

17.0

MS24693S273

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

Qty Part number Description Batch
2 MS24693S273 screw M1495

sq

18.0

MS27039110

Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

pick:

Qty Part number Description Batch
6 MS27039-1-10 Screw M13833

8h/26 sq (2x)

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

checked per divided kits

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-689-013

Location: C

PPP Rev: C

8h/26 sq (2x)

(2)

21.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2008/1/27

Job Completion



2008/1/27 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries